

Centura Board of Education Regular Meeting
Monday, February 8, 2021 6:00 PM
Centura High School Library
201 N. Hwy 11
Cairo, NE 68824

Agenda

1. Call the meeting to order
2. Pledge of Allegiance
3. Notation of Nebraska Open Meeting Laws
4. Roll call - excuse/not excuse board members who are absent
5. Approve meeting agenda as presented
6. Recognition of visitors and public comment
7. Items for Consideration and Action
 - 7.1. Approve January 11, 2021 regular meeting minutes
 - 7.2. Reading and approval of February 2021 general fund claims in the amount of \$549,374.18
 - 7.3. Reading and approval of February 2021 depreciation fund claims in the amount of \$99,526.00
 - 7.4. Reading and approval of January 2021 activity fund claims, revenue, and fund balances
 - 7.5. Treasurer's Report
 - 7.6. School Board Policy Review
 - 7.6.1. Policy review with one reading only: 402.51 Employee Bonds, 503.50 Adult Students, 504.07 Vandalism, 604.51 Evaluation of Athletics and Activities, 606.05 Media Centers
 - 7.6.2. Policy review with first of two readings: 606.01 Instructional Materials Selection and 1002 District Annual Report
 - 7.7. ESU10 SPED Contract
- 7.8. Review/Approve Administrator Contracts
- 7.9. Real Estate Resolution
- 7.10. Gym Project Bids
- 7.11. NASB Membership
8. Board Reports
 - 8.1. Committee Updates
 - 8.2. Legislative Updates
 - 8.3. State Aid
9. Reports
 - 9.1. Elementary Principal report
 - 9.2. Secondary Principal report
 - 9.3. Superintendent report
10. Discussion items
 - 10.1. Covid-19 Data & Analysis
 - 10.2. Summer Maintenance Planning
 - 10.3. Sewer Plant Discussion

11. Next Meeting date and time
12. Adjournment

**Centura Board of Education Regular Meeting Minutes
District #47-0100 – Howard County Nebraska
Monday, January 11, 2021 6:00 PM
Centura High School; Cairo, NE**

Attendance Taken at 6:02 PM. Present: Justin Caspersen, Jeff Christensen, Teresa Grabowski, Aron Hostetler, Eric Hostetler, Will Kemptar.

1. Call the meeting to order

Notice of the meeting was given in advance thereof, according to law, by proper publication, a designated method for giving notice to the School District, a copy of the proof of publications being attached to these minutes. Notice of this meeting was given in advance to all members of the Board of Education. Availability of the agenda was communicated in this meeting. All proceeds of the Board of Education were taken while the convened meeting was open to the attendance of the public. President Christensen called the meeting to order at 6:00pm.

2. Pledge of Allegiance

Board President Christensen led in the Pledge of Allegiance.

3. Notation of Nebraska Open Meeting Laws

Board President Christensen recognized a current copy of the Nebraska Open Meetings Act posted in the room.

4. Election of Board President

Teresa Grabowski nominated Will Kemptar. Following ballot voting, Will Kemptar was named as Board President. President Kemptar continued presiding over the meeting.

Motion to cease nominations for Board President Passed with a motion by Jeff Christensen and a second by Teresa Grabowski.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

5. Roll call - excuse/not excuse board members who are absent

6. Approve meeting agenda as presented

Motion to approve meeting agenda as presented Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

7. Recognition of visitors and public comment

No patrons addressed the school board.

8. Board Reports

8.1. Election of Board Vice President

Eric Hostetler nominated Jeff Christensen. Justin Caspersen nominated Teresa Grabowski. Following ballot voting, Teresa Grabowski was named Board Vice President.

Motion to cease nominations for Board Vice President Passed with a motion by Will Kemptar and a second by Aron Hostetler.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

8.2. Election of Board Secretary

Eric Hostetler nominated Justin Caspersen. Following ballot voting, Justin Caspersen was named as Board Secretary.

Motion to cease nominations for Board Secretary Passed with a motion by Justin Caspersen and a second by Will Kemptar.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

8.3. Election of Board Treasurer

Justin Caspersen nominated Eric Hostetler. Following ballot voting, Eric Hostetler was named as Board Treasurer.

Motion to cease nominations for Board Treasurer Passed with a motion by Teresa Grabowski and a second by Aron Hostetler.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

8.4. Appointment of School Board Committees

Board members turned in their interest in committees to serve on for 2021 to President Kemptar. Appointments to committees will be finalized at the next board meeting.

8.5. Appointment of Board Recording Secretary

Motion to appoint Leah Paulsen as School Board Recording Secretary for 2021 Passed with a motion by Teresa Grabowski and a second by Jeff Christensen.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

8.6. Review Board Code of Conduct

Superintendent Ruhl handed out school board policy 202.01 Board Member Code of Ethics to all board members for an annual reminder.

9. Items for Consideration and Action

9.1. Approve December 14, 2020 regular meeting minutes

Motion to approve December 14, 2020 regular meeting minutes as presented Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

9.2. Reading and approval of January 2021 general fund claims in the amount of \$544,614.47

Amazon 199.78, Armbruster Electric 1,716.21, ASCS 232.49, Aurora Coop 5,430.28, AxisPlus Benefits 28.00, Black Hills Energy 6,274.61, Bomgaars 72.78, Briggs Inc. of Omaha 122.45, Buffalo County Election 100.00, Central Nebraska Rehab Services 2,135.40, Centurylink 438.02, Computer Hardware 299.00, Construction Rental 38.50, D&M Security 456.00, Deere Credit 531.87, Ecolab 104.72, ESU #10 2,495.53, GI Independent 125.26, Gustave A. Larson Company 361.00, Hall County Election 100.00, Heartland Disposal 523.00, Hireright 157.00, Home Depot Pro 1,043.74, Home Depot 1,471.13, Howard County Clerk 353.05, HGRPPD 5,407.08, Hyvee 180.05, Interstate All Battery 672.00, Jaymar Business Forms 155.18, Johnson Controls, Inc. 2,864.77, JourneyEd.com, Inc. 2,450.06, JW Pepper & Sons 470.99, KSB School Law 754.00, LTN Global 2,695.00, Matheson Tri-Gas 167.38, Menards 924.82, Mid-American Research Chemical 123.05, NASB 1,000.00, NE Central Telephone 102.60, NCSA 90.00, Nebraska Truck Center 3,015.84, Nebraska Central Equipment 160.16, Office Net 1,841.79, OneSource 15.00, Pathway Insurance 11,171.35, Phillips, B. 25.95, Platte Valley Communications 30.00, Sherman County Treasurer 100.00, Sparq Data Solutions 3,560.00, Sport Safe Testing Service 450.00, Strive, Inc. 795.00, Troy's Total Auto Repair 344.75, US Bank 1,445.41, Village of Cairo 263.37, Wal-Mart 418.85, Wex Bank 398.14, Windstream 46.22, Total 66,948.63

Motion to approve January 2021 general fund claims as presented and authorize payment Passed with a motion by Eric Hostetler and a second by Justin Caspersen.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

9.3. Reading and approval of December 2020 activity fund claims, revenue, and fund balances

Motion to approve December 2020 activity fund claims, revenue, and fund balances as presented Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

9.4. Treasurer's Report

Motion to approve treasurer's report as presented Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

9.5. School Board Policy Review

9.5.1. Policy review with second of two readings: 905.05 asbestos management

Motion to approve policy 905.05 asbestos management on second of two readings Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

9.6. Appoint Superintendent as District's Non-discrimination Compliance Coordinator

Motion to approve appointment of Superintendent Ruhl as district's Non-discrimination Compliance Coordinator for 2021 Passed with a motion by Justin Caspersen and a second by Teresa Grabowski.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea
Yea: 6, Nay: 0

9.7. Superintendent Goals

Motion accept superintendent goals as presented Passed with a motion by Justin Caspersen and a second by Aron Hostetler.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea
Yea: 6, Nay: 0

9.8. Covid Leave Extension

Motion to approve the Voluntary Paid Covid Leave Extension Resolution as presented Passed with a motion by Teresa Grabowski and a second by Justin Caspersen.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea
Yea: 6, Nay: 0

10. Reports

10.1. Elementary Principal report

Elementary Principal Abbey Cron provided updates for current events in the elementary, which included staff PLC, special education, community resources list for staff and the recent food drive.

10.2. Secondary Principal report

Secondary Principal Cory Bohling provided updates for current events in the high school which included On To College ACT Prep, ELA task force, FBLA backpack program/food pantry and toys for tots, and three mid-term graduates.

10.3. Superintendent report

Superintendent Ruhl provided an update on upcoming projects (bus grant, gym remodel, windows and restrooms, OPAA RFP), NSAA District IV board, school improvement and technology, blended learning, and staff professional development.

11. Discussion items

11.1. Strategic Plan Review

Superintendent Ruhl provided an update on strategic plan goals which included staff development/blended learning, annual school calendar and district buildings and grounds.

11.2. Covid-19 Data & Analysis

Superintendent Ruhl discussed current Covid-19 trends for the school district and discussed the tentative vaccination timeline.

11.3. Gym update

Superintendent Ruhl presented a detailed estimated budget for the gym project and discussed donor grants received as well as the potential for additional donations.

11.4. Cooperative Agreements

Superintendent Ruhl discussed the current cooperative agreements in place with the NSAA. Currently Centura has cooperative agreements with Central Valley for Softball, Elba for Wrestling and Cross Country, and Central City and Fullerton in Baseball.

12. Next Meeting date and time

Next Regular Board Meeting: February 8, 2021

13. Adjournment

Motion to adjourn meeting at 7:22 p.m. Passed with a motion by Justin Caspersen and a second by Jeff Christensen.

Justin Caspersen: Yea, Jeff Christensen: Yea, Teresa Grabowski: Yea, Aron Hostetler: Yea, Eric Hostetler: Yea, Will Kemptar: Yea

Yea: 6, Nay: 0

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	General Fund	
ACT Finance	11706	Pre-ACT Testing Package (42)	588.00
Total ACT Finance			<u>588.00</u>
AMAZON/SYNCB	438857999597	SSD replacements for EL 1-1 computers	674.85
AMAZON/SYNCB	447356396837	math supplies	67.51
AMAZON/SYNCB	456369736369	Engineer's Scales for Landscaping Class	69.90
AMAZON/SYNCB	586953393858	SPED-Fidgets for sensory/attention needs	58.80
AMAZON/SYNCB	838684954945	switch for sander,vacum, plate for bands	130.33
Total AMAZON/SYNCB			<u>1,001.39</u>
Armbruster Electric	210201	LED Retrofit Existing Fixtures	2,130.00
Armbruster Electric	210203	Misc. January Electrical Projects	832.20
Total Armbruster Electric			<u>2,962.20</u>
AS Central Services	1250594-0001	Distance Education	232.49
Total AS Central Services			<u>232.49</u>
Aurora Coop	4321538	2003 Bus Repair	2,840.58
Aurora Coop	4325155	Bus Fuel	1,184.77
Aurora Coop	4325260	DEF/Powerserv1080 80oz	231.80
Aurora Coop	4341623	2003 Bus Mud flaps	202.09
Aurora Coop	4341624	2006 Bus Repair	311.48
Aurora Coop	4344835	Bus fuel	1,018.75
Total Aurora Coop			<u>5,789.47</u>
AxisPlus Benefits	Feb 2021-0001	FSA Fees	28.00
Total AxisPlus Benefits			<u>28.00</u>
Black Hills Energy	Feb 2021-0001	Natural Gas	7,428.09
Total Black Hills Energy			<u>7,428.09</u>
Central Nebraska Community Action Partnership, Inc	February 2021	Services-Pre-k, 2nd Quarter	19,270.82
Total Central Nebraska Community Action Partnership, Inc			<u>19,270.82</u>
Central Nebraska Rehab Services	Feb 2021 P-0001	Services/OT & PT	1,458.50
Central Nebraska Rehab Services	Feb 2021-0001	Athletic Training High School	821.88
Total Central Nebraska Rehab Services			<u>2,280.38</u>
Centura Activity Fund	February 2021	Postage reimbursement	32.05
Total Centura Activity Fund			<u>32.05</u>
Centurylink	3084854258-0005	Telephone-local	318.91
Centurylink	308F180003-0005	Telephone	137.86
Total Centurylink			<u>456.77</u>
Deere Credit, Inc.	Feb 2021-0001	Skid Skeer-Grounds Maintenance	531.87
Total Deere Credit, Inc.			<u>531.87</u>
Ecolab	3769967-0001	Service-pest control	104.72
Total Ecolab			<u>104.72</u>
ESU #10	Feb 2021-0001	ESU10	563.16

Vendor Name	Invoice Number	Description	Amount
Total ESU #10			<u>563.16</u>
GI Independent	Feb 2021-0001	Advertising-Legals	155.18
Total GI Independent			<u>155.18</u>
Heartland Disposal	82418-0001	Service-garbage disposal	523.00
Total Heartland Disposal			<u>523.00</u>
Herman Plumbing Co, Inc.	01-885187	Service-cabled drain by art/laundry room	259.61
Total Herman Plumbing Co, Inc.			<u>259.61</u>
Home Depot Pro	594002040	Cleaning supplies	1,087.28
Home Depot Pro	595304395	Disposable gloves/cleaning	37.60
Home Depot Pro	595800178	Disposable Gloves/cleaning	230.16
Home Depot Pro	596335489	Trash Bags	255.76
Total Home Depot Pro			<u>1,610.80</u>
Howard Greely RPPD	Feb 2021-0001	Service-electricity	5,465.60
Total Howard Greely RPPD			<u>5,465.60</u>
J&D Automotive	202567	Halogen sealed beams	10.66
Total J&D Automotive			<u>10.66</u>
Johnny's Lock & Key Shop	86626	Key replacements	36.00
Total Johnny's Lock & Key Shop			<u>36.00</u>
Johnson Controls, Inc.	1-100900558464	Service: Fan coil not working	277.00
Total Johnson Controls, Inc.			<u>277.00</u>
JW Pepper & Sons	363142333	songs for HS Choir 3rd Quarter Concert	130.98
Total JW Pepper & Sons			<u>130.98</u>
KSB School Law	9482-0001	Services-Legal	128.00
Total KSB School Law			<u>128.00</u>
Matheson Tri-Gas	22893480	tips for MIG welders	24.79
Matheson Tri-Gas	22893518	Welding gas rental-acetylene/C-10	161.03
Matheson Tri-Gas	51746877	Welding gas rental	53.68
Total Matheson Tri-Gas			<u>239.50</u>
Menards	14793	Fullset plus mortar - 5 bags	49.90
Menards	14977	Misc. Kitchen Supplies	299.25
Menards	15404	Plumbing supplies-HS Boys Lockerroom Sink	143.89
Menards	15902	Misc. supplies for busses	151.34
Total Menards			<u>644.38</u>
NCS PEARSON, INC.	February 2021	Pearson SPED Supplies	46.50
Total NCS PEARSON, INC.			<u>46.50</u>
NE ASSOC OF SCHOOL BOARDS	46139	Policy update subscription fee	495.00
Total NE ASSOC OF SCHOOL BOARDS			<u>495.00</u>

Vendor Name	Invoice Number	Description	Amount
NE Central Telephone	25857-7-0002	Telephone-local	103.74
Total NE Central Telephone			<u>103.74</u>
Nebraska Central Equipment	0163450-in	ABS Light Inspect & Reset	227.50
Total Nebraska Central Equipment			<u>227.50</u>
Office Net	Feb 2021-0001	Service-printers/copiers	1,722.45
Total Office Net			<u>1,722.45</u>
Pathway Insurance	2257	Treasurers Bond Renewal: E. Hostetler	131.00
Pathway Insurance	Feb 2021-0001	Property Insurance/Work Comp	11,171.35
Total Pathway Insurance			<u>11,302.35</u>
Platte Valley Communications	Feb 2021-0001	Service-Bus repeater	30.00
Total Platte Valley Communications			<u>30.00</u>
Quadient Leasing	N8691892	Lease-postage machine	282.00
Total Quadient Leasing			<u>282.00</u>
Rave Mobile Safety	INV-25605	Software-PS Mobile Alert Messaging	601.25
Total Rave Mobile Safety			<u>601.25</u>
RENAISSANCE LEARNING INC	5195260	Additional Star Reading subscriptions	14.90
Total RENAISSANCE LEARNING INC			<u>14.90</u>
Twin Rivers Urgent Care LLC	February 2021	DOT Physical-Tammy Serr	95.00
Total Twin Rivers Urgent Care LLC			<u>95.00</u>
US Bank	SamsClub01-21-21Mbsp	Sams Club Plus Membership	107.50
US Bank	SamsClub01/02/21	100 Day Celebration Snack/Envelopes	99.18
US Bank	SCIPPSSPELLBEE	Spelling Bee Enrollment	175.00
Total US Bank			<u>381.68</u>
Village of Cairo	Feb 2021-0001	Service-water	263.37
Total Village of Cairo			<u>263.37</u>
Wal-Mart	006333	CELP After school food supplies	23.86
Wal-Mart	011321	Food Science-Healthy Eating Food Lab	50.10
Wal-Mart	016461	CELP After school food supplies	37.68
Total Wal-Mart			<u>111.64</u>
Wex Bank	69350421-0002	Misc. Fuel	123.42
Total Wex Bank			<u>123.42</u>
Windstream	Feb 2021-0001	Telephone-Long Distance	45.45
Total Windstream			<u>45.45</u>
Fund Number 01			<u>66,596.37</u>
Checking Account ID 1			<u>66,596.37</u>

Board Report - Board

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 2	Fund Number 02	Depreciation Fund	
Truck Center Companies	MY4059	2022 Thomas Saf-T-Liner C2 Bus	99,526.00
Total Truck Center Companies			<hr/> 99,526.00
Fund Number 02			<hr/> 99,526.00
Checking Account ID 2			<hr/> 99,526.00

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Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
4SEASONSFU	4 Season Fund Raising, Inc.	44028	Main Bill for FFA Fruit Sales	12/01/2020	01/08/2021	23807	23807		20,286.40
4SEASONSFU	4 Season Fund Raising, Inc.	46498	2nd small invoice	12/07/2020	01/08/2021	23807	23807		347.57
4IMPRINT	4Imprint	8684613	Staff 1/4 zips	01/08/2021	01/08/2021	23808	23808		1,559.11
AMAZONCOM	AMAZON/SYNCB	734535649783	Meister -Mat tape for our tournaments	12/12/2021	01/21/2021	23860	23860		139.16
AMAZONCOM	AMAZON/SYNCB	784848344453	Therapy Gun	12/11/2021	01/21/2021	23860	23860		129.99
BEAN	BEAN, DALE	1/4/2021 WFR	Official for Quad WFR meet on 1/14	01/14/2021	01/12/2021	23828	23828		160.00
BODTKE	BODTKE, EVAN	1/1/9/2021	Official for Boys or Girls JV Bball 1/19	01/19/2021	01/19/2021	23849	23849		75.00
BODTKE	BODTKE, EVAN	1/21/2021	Official for JH Boys Bball on 1/21	01/21/2021	01/21/2021	23861	23861		70.00
BOONECENTR	BOONE CENTRAL PUBLIC SCHOOL	1/23/2021	Speech entry fees	01/19/2021	01/21/2021	23862	23862		104.00
BOUNSTAY	BOUND TO STAY BOUND BOOKS INC.	147381	#6 Dunlap Grant - Books	01/05/2021	01/12/2021	23829	23829		355.52
BOUNSTAY	BOUND TO STAY BOUND BOOKS INC.	147742	#6 Dunlap Grant - Books	01/08/2021	01/21/2021	23863	23863		20.46
CAFFERTY	CAFFERTY, JASON	1/19/2021	Official for Varsity Boys & Girls Bball	01/19/2021	01/19/2021	23860	23860		130.00
CHILDERS	CHILDERS, CURTIS	1/23/2021	Conf WFR Official	01/23/2021	01/28/2021	23873	23873		275.00
CORDOVA	CORDOVA, RALPH	1/23/2021	Conf WFR Official	01/19/2021	01/21/2021	23864	23864		275.00
CORNELIUS	CORNELIUS, TREVOR	1/12/2021	Official for Boys or Girls JV BB 1/12/21	01/12/2021	01/08/2021	23827	23827		75.00
CORNELIUS	CORNELIUS, TREVOR	1/16/2021 JV Bball	Official for JV Boys or Girls Bball 1/16	01/16/2021	01/12/2021	23830	23830		75.00
CREECH	CREECH, LANCE	1/19/2021	Official for Varsity Boys & Girls Bball	01/19/2021	01/19/2021	23851	23851		130.00
ELMCREEKP	ELM CREEK PUBLIC SCHOOL	1/15/2021 WFR	V/WFR entry fee	01/15/2021	01/12/2021	23831	23831		100.00
EMAL	EMAL, COLBY	1/16/2021 VBball	Official for Varsity Boys & Girls Bball	01/16/2021	01/12/2021	23832	23832		120.00
EVERITT	EVERITT, MARSHALL	1/30/2021	Official for V Girls & Boys Bball 1/30	01/30/2021	01/28/2021	23874	23874		130.00
FBLAPBL	FBLA-PBL	6690-01122021	State/Nil Dues	01/14/2021	01/14/2021	23842	23842		580.00
GRABILL	GRABILL, BRENT	1/1/9/2021	Official for Varsity Boys & Girls Bball	01/19/2021	01/19/2021	23852	23852		130.00
GRAPEDGE	GRAPHIC EDGE, LLC, THE	1460369	T-Shirts	01/06/2021	01/08/2021	23809	23809		130.55
HARDING	Harding, Paul	1/12/2021	Official for Boys or Girls JV BB 1/12/21	01/12/2021	01/08/2021	23810	23810		75.00
HARDING	Harding, Paul	1/16/2021 JV Bball	Official for JV Boys or Girls Bball 1/16	01/16/2021	01/12/2021	23833	23833		75.00
HARDING	Harding, Paul	1/30/2023	Official for JV Boys or Girls Bball 1/30	01/30/2021	01/28/2021	23875	23875		75.00
HEARTLANDS	HEARTLAND SPORTS ACADEMY	SoftballClinic2021	Softball coaches clinic	01/14/2021	01/14/2021	23843	23843		80.00
JANUCORE	Janulewicz, Corey	1/11/2021	JH Bball official vs Ord 1/11/2021	01/11/2021	01/08/2021	23811	23811		70.00
JANUCORE	Janulewicz, Corey	1/12/2021	Official for Boys or Girls JV BB 1/12/21	01/12/2021	01/08/2021	23826	23826		75.00
JANUCORE	Janulewicz, Corey	1/16/2021 JV Bball	Official for JV Boys or Girls Bball 1/16	01/16/2021	01/12/2021	23834	23834		75.00
JANUCORE	Janulewicz, Corey	1/18/2021	Official for JH Boys Bball 1/18/21	01/18/2021	01/15/2021	23848	23848		70.00
JANUCORE	Janulewicz, Corey	1/19/2021	Official for Boys or Girls JV Bball 1/19	01/19/2021	01/19/2021	23853	23853		75.00
JENSEN2	JENSEN, MARK	1/23/2021	Conf WFR Official	01/19/2021	01/21/2021	23865	23865		275.00
JONES1	JONES, JOSHUA	1/19/2021	Official for Boys or Girls JV Bball 1/19	01/19/2021	01/19/2021	23854	23854		75.00
KOUPAL	KOUPAL, KEITH	1/30/2021	Official for V Girls & Boys Bball 1/30	01/30/2021	01/28/2021	23876	23876		130.00
MARCHOFD1	MARCH OF DIMES	Centura2021	FBLA March of Dimes Donation	01/18/2021	01/19/2021	23855	23855		387.90
MATHESON	Matheson Tri-Gas	22893474	welding gloves	01/11/2021	01/12/2021	23835	23835		18.66

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Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
MATHINE	MATHINE, KEN	1/14/2021 VVWR	Official for WR Quad on 1/14	01/14/2021	01/12/2021		23836		180.00
MATHINE	MATHINE, KEN	1/28/2021	Official for WR Quad on 1/28	01/28/2021	01/28/2021		23877		160.00
MCCOLEON	McConnell, Leon	1/30/2021	Official for JV Boys or Girls Bball 1/30	01/30/2021	01/28/2021		23891		75.00
MCKEON	MCKEON, DAN	1/28/2021	Official for WR Quad on 1/28	01/28/2021	01/28/2021		23878		160.00
MILLERS	MILLER, DONNIE	1/16/2021 V/Bball	Official for Varsity Boys & Girls Bball	01/16/2021	01/12/2021		23837		120.00
MILLERS	MILLER, SCOTT	1/30/2021	Official for JV Boys or Girls Bball 1/30	01/30/2021	01/28/2021		23879		75.00
MOSLANDER	MOSLANDER, ALEXIS	FFA Scholarship1/21	Scholarship Payout	01/08/2021	01/08/2021		23812		100.00
NATIONALFF	NATIONAL FFA ORGANIZATION	MDS220945	FFA Items	01/20/2021	01/28/2021		23880		284.50
NEBRASKAFB	Nebraska FBLA Foundation Trust	2021 StateScholar	State Scholarship Support	01/14/2021	01/14/2021		23844		100.00
NSWCA	NSWCA	1/29/2021	Entry fee - Arndt	01/29/2021	01/28/2021		23881		15.00
ONEILL	ONEILL, PATRICK	1/30/2021	Official for V Girls & Boys Bball 1/30	01/30/2021	01/28/2021		23882		130.00
ORDHIGHSCH	ORD HIGH SCHOOL	Speech Entry2021	Speech Entry Fees	01/27/2021	01/28/2021		23883		77.00
ORDHIGHSCH	ORD HIGH SCHOOL	WR Invite entry	WR Invite entry fee	01/28/2021	01/28/2021		23890		100.00
PALMERHIGH	PALMER HIGH SCHOOL	1/16/2021 WR Invite	V/Wrestling Invite entry 1/16/2021	01/16/2021	01/12/2021		23838		120.00
PARKSEED	PARK SEED	CI21022380/21024518	Seeds and Supplies	01/18/2021	01/28/2021		23884		705.00
PEPSIBEVER	PEPSI BEVERAGES	28649506	STUCCO Account	01/08/2021	01/08/2021		23813		308.59
PEPSIBEVER	PEPSI BEVERAGES	77154958	Concessions	01/15/2021	01/19/2021		23856		392.62
PETALSANDP	PETALS and PICTURES	636	Flowers for GBB Parents Night	01/04/2021	01/21/2021		23866		63.00
PFEIFFER	PFEIFFER, COLIN	1/23/2021	Cont WR Official	01/19/2021	01/21/2021		23867		275.00
PFEIFFER1	PFEIFFER, TERRY	1/23/2021	Cont WR Official	01/19/2021	01/21/2021		23868		275.00
PIERZINA	PIERZINA, JASON	1/12/2021	Official for Boys & Girls Varsity Bball	01/12/2021	01/08/2021		23814		130.00
POGGENDORF	POGGENDORF, SHANNON	1/12/2021	Official for Boys & Girls Varsity Bball	01/12/2021	01/08/2021		23815		130.00
POPCOURNCO	POPCORN COUNTY USA	38369	Concession supplies	01/08/2021	01/14/2021		23845		195.66
RAUERT	RAUERT, MICAH	1/11/2021	JH Bball official vs Ord 1/11/2021	01/11/2021	01/08/2021		23816		70.00
RAUERT	RAUERT, MICAH	1/18/2021	Official for JH Boys Bball 1/18/21	01/18/2021	01/15/2021		23847		70.00
RAUERT	RAUERT, MICAH	1/21/2021	Official for JH Boys Bball on 1/21	01/21/2021	01/21/2021		23869		70.00
RAVEHISC	RAVENNA HIGH SCHOOL	JV/Wrestling 12/2020	JV/Wrestling Meet 12/2020	01/06/2021	01/08/2021		23817		20.00
REICKS	REICKS, DOMINIC	Cont WR TRWR	Running Track WR for Cont. WR Meet	01/22/2021	01/22/2021		23872		275.00
RIEDEL	RIEDEL, DEAN	1/12/2021	Official for Boys & Girls Varsity Bball	01/12/2021	01/08/2021		23818		130.00
RUNZA	RUNZA	1/16/2021	Sophomore class supper - Mini Runzas	01/14/2021	01/14/2021		23846		490.00
SESMITHSON	S.E. Smith & Sons	644768	2x4 plywood	01/06/2021	01/19/2021		23857		273.84
SESMITHSON	S.E. Smith & Sons	644846	2x4 & plywood	01/11/2021	01/19/2021		23857		284.27
SCHOLAST	SCHOLASTIC BOOK CLUBS INC.	44948978	Dunlap #1, Elem Reading Committee	11/23/2020	01/08/2021		23819		200.45
SCHUSTER	SCHUSTER, KALEB	BooneCmt-23-2021	Judging fee for Boone Central Meet	01/19/2021	01/21/2021		23870		75.00
SITORIUS	SITORIUS, GREG	1/16/2021 V/Bball	Official for Varsity Boys & Girls Bball	01/16/2021	01/12/2021		23839		120.00
STUHRMUSEU	STUHR MUSEUM	202107	HATS/STUHR Pawnee/Transportation	10/30/2020	01/08/2021		23820		293.25
TSHIRTENGI	T-Shirt Engineers	84898	Mini Cheer Camp Shirts	01/05/2021	01/12/2021		23840		472.50

Invoice Listing - Summary

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Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
TSHIRTENGI	T-Shirt Engineers	84977	2nd order camp cheer shirt	01/18/2021	01/19/2021	23868	23868		105.95
TRICOUNTYP	TRI COUNTY PUBLIC SCHOOL	WR Invite entry	Wrestling Invite entry fee	01/06/2021	01/08/2021	23821	23821		125.00
TRUMLER2	Trumler, Tate	FFA Scholarship 1/21	Scholarship Payout from FFA #2	01/08/2021	01/08/2021	23822	23822		100.00
USBANK	US Bank	9093 SAMMS	Concessions supplies	12/18/2020	01/08/2021	23823	23823		93.74
USBANK	US Bank	Brooklyn 12/22/2020	Brooklyn Publishers Scripts for Speech	12/22/2020	01/08/2021	23823	23823		35.75
USBANK	US Bank	CreativeDeast12/22	Scripts for Speech	12/22/2020	01/08/2021	23823	23823		30.00
USBANK	US Bank	EpicSports12/21/2020	Nylon Travel bags for Football equipment	12/21/2020	01/08/2021	23823	23823		934.27
USBANK	US Bank	HuePubl12/2/2020	Streaming rights for Districts/State	12/02/2020	01/08/2021	23823	23823		50.00
USBANK	US Bank	JDDRAMA12/22/2020	Speech Scripts	12/22/2020	01/08/2021	23823	23823		76.00
USBANK	US Bank	NSA-Judges	Judge fee for Hunter L.	12/22/2020	01/08/2021	23823	23823		25.00
USBANK	US Bank	NSAA Judges	Judge fee registration for Speech	12/22/2020	01/08/2021	23823	23823		50.00
USBANK	US Bank	PizzaRanch12/11/2020	Pizza & Pop for State One Act Awards	12/11/2020	01/08/2021	23823	23823		125.00
USFOODS	US Foods, Inc	5731798	Food Storage Bags	01/18/2021	01/28/2021	23885	23885		84.66
WALMART	Wal-Mart	0869	Prizes for FFA Christmas Party	12/13/2020	01/08/2021	23824	23824		563.15
WALMART	Wal-Mart	4261	Speech Team supplies	01/14/2021	01/21/2021	23871	23871		66.67
WEISS1	WEISS, CHRISTOPHER	1/12/2021	Official for Boys or Girls JV BB 1/12/21	01/12/2021	01/08/2021	23825	23825		75.00
WEISS1	WEISS, CHRISTOPHER	1/19/2021	Official for Boys or Girls JV BBall 1/19	01/19/2021	01/19/2021	23859	23859		75.00
WEISS1	WEISS, CHRISTOPHER	JV Bball 1/16/2021	Official for JV Boys or Girls Bball 1/16	01/16/2021	01/12/2021	23841	23841		75.00
WHITMARK	WHITEFOOT MARKET, INC.	Conf W/R 1/23/21	Hosp. Lunch for Conf W/R 1/23/21	01/23/2021	01/28/2021	23886	23886		100.00

Report Total: 36,740.19

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0101	ACTIVITIES	(17,099.59)	6,190.16	3,025.65	0.00	0.00	(20,264.10)
05 704 0102	SPIRIT SQUAD	5,805.32	578.45	1,005.00	0.00	0.00	6,231.87
05 704 0103	FOOTBALL	1,743.24	934.27	30.00	0.00	0.00	838.97
05 704 0104	GIRLS BASKETBALL	1,177.03	128.00	0.00	0.00	0.00	1,049.03
05 704 0105	BOYS BASKETBALL	755.03	0.00	524.00	0.00	0.00	1,279.03
05 704 0106	VOLLEYBALL	584.12	0.00	89.25	0.00	0.00	673.37
05 704 0107	CROSS COUNTRY /TRACK	2,702.74	0.00	0.00	0.00	0.00	2,702.74
05 704 0108	DANCE	581.78	0.00	0.00	0.00	0.00	581.78
05 704 0109	GOLF	192.64	0.00	0.00	0.00	0.00	192.64
05 704 0110	WRESTLING	2,534.67	0.00	140.00	0.00	0.00	2,674.67
05 704 0111	Girls Softball	1,252.45	80.00	0.00	0.00	0.00	1,172.45
05 704 0112	BOYS BASEBALL	0.00	0.00	226.80	0.00	0.00	226.80
05 704 0217	CLASS OF 2017	40.00	0.00	0.00	0.00	0.00	40.00
05 704 0218	CLASS OF 2018	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0219	Class of 2019	103.41	0.00	0.00	0.00	0.00	103.41
05 704 0220	Class of 2020	0.00	0.00	0.00	0.00	0.00	0.00
05 704 0221	Class of 2021	3,290.06	0.00	0.00	0.00	0.00	3,290.06
05 704 0222	Class of 2022	2,380.65	0.00	75.00	0.00	0.00	2,455.65
05 704 0223	Class of 2023	280.00	490.00	1,180.11	0.00	0.00	970.11
05 704 0301	ACCELERATED READER	265.80	0.00	0.00	0.00	0.00	265.80
05 704 0302	ART	467.44	0.00	0.00	0.00	0.00	467.44
05 704 0303	BOOKFAIR	727.44	0.00	0.00	0.00	0.00	727.44
05 704 0304	DUNLAP GRANTS	(2,797.90)	576.43	0.00	0.00	0.00	(3,374.33)
05 704 0306	GREENHOUSE	6,406.45	705.00	0.00	0.00	0.00	5,701.45
05 704 0307	COURTESY FUND	260.07	0.00	0.00	0.00	0.00	260.07
05 704 0308	BAND	2,284.20	55.50	324.00	0.00	0.00	2,552.70
05 704 0309	PRESCHOOL	632.96	0.00	0.00	0.00	0.00	632.96
05 704 0310	REVOLVING FUND	1,287.83	293.25	110.50	0.00	0.00	1,105.08
05 704 0311	SHOP	7,334.36	18.66	0.00	0.00	0.00	7,315.70
05 704 0312	STUCCO SCHOLARSHIPS	546.10	0.00	0.00	0.00	0.00	546.10
05 704 0313	GENERAL CONCESSIONS	9,232.96	682.02	2,693.53	0.00	0.00	11,244.47
05 704 0314	WOODS	473.47	0.00	5.00	0.00	0.00	478.47
05 704 0315	HELPING HANDS	117.58	0.00	0.00	0.00	0.00	117.58
05 704 0316	FACULTY FUND	4,082.64	1,559.11	61.28	0.00	0.00	2,584.81
05 704 0317	ELEM COURTESY	189.31	0.00	0.00	0.00	0.00	189.31
05 704 0318	SPANISH CLUB	9.14	0.00	0.00	0.00	0.00	9.14
05 704 0320	Strength & Conditioning	4,276.18	129.99	4,122.00	0.00	0.00	8,268.19
05 704 0321	Centura Wellness	26.39	0.00	0.00	0.00	0.00	26.39
05 704 0325	BACK PACK PROGRAM	13,338.90	642.77	5,589.00	0.00	0.00	18,285.13
05 704 0400	FFA	32,712.45	22,081.62	9,215.25	0.00	0.00	19,846.08

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Outstanding AP	Balance Change	Balance
05 704 0401	YEARBOOK	3,360.95	0.00	670.00	0.00	0.00	4,030.95
05 704 0403	ALUMNI	24.00	0.00	0.00	0.00	0.00	24.00
05 704 0404	CBI	4,984.85	0.00	0.00	0.00	0.00	4,984.85
05 704 0405	SPEECH	1,803.55	283.42	0.00	0.00	0.00	1,520.13
05 704 0406	DRAMA	425.07	50.00	960.00	0.00	0.00	1,335.07
05 704 0407	ELEMENTARY STUDENT COUNCIL	1,173.09	130.55	72.00	0.00	0.00	1,114.54
05 704 0408	FBLA	5,486.81	1,067.90	425.41	0.00	0.00	4,844.32
05 704 0409	FCCCLA	1,166.68	0.00	0.00	0.00	0.00	1,166.68
05 704 0410	MEDIA CLASS	546.55	0.00	0.00	0.00	0.00	546.55
05 704 0411	FFA SCHOLARSHIPS	1,000.00	200.00	600.00	0.00	0.00	1,400.00
05 704 0412	MIXED CHORUS	3,563.94	0.00	0.00	0.00	0.00	3,563.94
05 704 0413	NHS	488.43	0.00	216.25	0.00	0.00	703.68
05 704 0415	STUDENT COUNCIL	2,946.42	308.59	0.00	0.00	0.00	2,637.83
05 704 0416	TECHNOLOGY	585.57	0.00	0.00	0.00	0.00	585.57
05 704 0502	INTEREST	26,006.76	0.00	68.22	0.00	0.00	26,074.98
05 704 0503	MONEY MARKET	267.63	0.00	1.03	0.00	0.00	268.66
05 704 0600	24/7 Student Insurance	8,964.41	0.00	0.00	0.00	0.00	8,964.41
Fund Total: 05		150,992.03	37,185.69	31,428.28	0.00	0.00	145,234.62

37185.69 Fund Bal (Expenses)
 65.00 Adj
 - 655.50 Adj
 + 275.00 Void
 36740.19 (Invoice listing total)

**Treasurer's Report for the 2020-21 School Year
as of January 31, 2021**

General Fund

Beginning Balance		\$570,141.77	
Jan Income		\$1,099,342.44	
Jan Expenses		(\$545,114.47)	< (\$544,614.47) Jan expenditures
Jan Adjustments	<i>*Lunch payroll adj.</i>	\$133.98	(\$500.00) Jan Pre-pay/NEO Funds
Ending Balance		<u>\$1,124,503.72</u>	<u>(\$545,114.47)</u>

Cash Found In:

Balance Per Bank	\$1,125,186.21
Outstanding Checks	(\$682.49)
Adjustments	
Total	<u>\$1,124,503.72</u>

General Fund CD's

#7842	\$187,642.08
#15608	\$156,366.84
#45419	\$107,208.76
#45435	\$108,208.77
#42936	\$167,227.34
#881244	\$255,051.10
Total	<u>\$981,704.89</u>

Building Fund

Beginning Balance	\$87,276.14
Jan Income	\$35,177.88
Jan Expenses	
Jan Adjustments	\$0.00
Ending Balance	<u>\$122,454.02</u>

Cash Found In:

Checking Acct.	\$122,454.02
Outstanding Checks	
Total	<u>\$122,454.02</u>

Depreciation Fund

Beginning Balance	\$287,420.38
Jan Income	\$24.41
Jan Expenses	\$0.00
Ending Balance	<u>\$287,444.79</u>

Cash Found In:

Checking Acct.	\$287,444.79
Outstanding Checks	\$0.00
Total	<u>\$287,444.79</u>

Unemployment Fund

Beginning Balance	\$17,264.32
Jan Income	\$0.00
Jan Expenses	
Ending Balance	<u>\$17,264.32</u>

Cash Found In:

Checking Acct	\$17,264.32
Outstanding Checks	\$0.00
Total	<u>\$17,264.32</u>

Student Fees

Beginning Balance	\$840.25
Jan Income	\$0.00
Jan Expenses	\$0.00
Ending Balance	<u>\$840.25</u>

Cash Found In:

Checking Acct.	<u>\$840.25</u>
Total	<u>\$840.25</u>

Activity Accounts

Beginning Balance	\$150,992.03
Jan Income	\$31,428.28
Jan Expenses	(\$37,185.69)
Jan Adjustments	
Ending Balance	<u>\$145,234.62</u>

Cash Found In:

Checking Acct.	\$151,711.35
Outstanding Checks	<u>(\$6,476.73)</u>
Total	<u>\$145,234.62</u>

(Total includes Statement balance + MM/CDs)

Lunch Account

Beginning Balance	\$64,417.61
Jan Income	\$3,697.36
Jan Expenses	(\$21,528.65)
Jan Adjustments	<i>Dec. 2020 lunch payroll adj.</i> (\$133.98)
Ending Balance	<u>\$46,452.34</u>

Cash F Checking Acct.	<u>\$46,471.64</u>
Outstanding Checks	<u>(\$19.30)</u>
Total	<u>\$46,452.34</u>

Fund: 01 General Fund

Account Number	Description	Revised Budget	During Month	To Date	% of Budget	Budget Balance
01 1100	Taxes Levied by School District	5,745,000.00	836,232.80	2,701,357.88	47.02	3,043,642.12
01 1115	Carlisle Taxes	10,800.00	0.00	3,016.35	27.93	7,783.65
01 1120	Public Power Dist Sales Tax	19,000.00	0.00	0.00	0.00	19,000.00
01 1125	Motor Vehicle Taxes	224,000.00	29,428.05	92,265.77	41.19	131,734.23
01 1140	PENALTIES & INTEREST ON TAXES	0.00	4,015.26	9,051.29	0.00	(9,051.29)
01 1311	Tuition Regular Education	228.00	0.00	0.00	0.00	228.00
01 1312	Tuition Summer School	0.00	0.00	0.00	0.00	0.00
01 1510	Interest on Investments	1,335.00	83.55	711.65	53.31	623.35
01 1740	Student Fees	0.00	0.00	6,135.98	0.00	(6,135.98)
01 1911	Local License Fees	5,518.00	664.52	3,707.22	67.18	1,810.78
01 1920	Contributions & Donations	0.00	0.00	0.00	0.00	0.00
01 1925	Other Grants	63,014.00	54,000.00	101,611.05	161.25	(38,597.05)
01 1990	Miscellaneous Local Revenue	10,659.00	2,797.13	3,599.65	33.77	7,059.35
	Subtotal: LOCAL RECIEPTS	6,079,554.00	927,221.31	2,921,456.84	48.05	3,158,097.16
01 2110	County Fines and License Fees	23,690.00	895.66	9,419.30	39.76	14,270.70
01 2210	ESU Receipts	4,900.00	0.00	0.00	0.00	4,900.00
	Subtotal: COUNTY AND ESU RECEIPTS	28,590.00	895.66	9,419.30	32.95	19,170.70
01 3110	State Aid	288,973.00	28,897.00	144,485.00	50.00	144,488.00
01 3120	Special Education-School Age	237,000.00	74,915.00	150,119.00	63.34	86,881.00
01 3125	SPED Transportation-School Age	0.00	0.00	0.00	0.00	0.00
01 3130	Homestead Exemption	0.00	0.00	87.42	0.00	(87.42)
01 3131	Property Tax Credit	0.00	0.00	(6,628.43)	0.00	6,628.43
01 3132	Personal Property Tax Credit	0.00	0.00	0.00	0.00	0.00
01 3134	Personal Property Tax Credit - RR & PS	0.00	0.00	0.00	0.00	0.00
01 3180	Pro-Rate Motor Vehicle	14,600.00	3,530.47	5,574.71	38.18	9,025.29
01 3300	In-Lieu of School Land Tax	0.00	0.00	0.00	0.00	0.00
01 3400	State Apportionment	81,000.00	0.00	0.00	0.00	81,000.00
01 3500	Other State Categorical Programs	88,000.00	0.00	0.00	0.00	88,000.00
01 3512	Distance Education Incentive Payments	0.00	0.00	0.00	0.00	0.00
01 3535	High Ability Learners	3,300.00	0.00	3,744.00	113.45	(444.00)
01 3575	Extended Learning	0.00	120.00	1,410.00	0.00	(1,410.00)
01 3990	Other State Receipts	4,000.00	0.00	0.00	0.00	4,000.00
	Subtotal: STATE RECEIPTS	716,873.00	107,462.47	298,791.70	41.68	418,081.30
01 4300	INNOVATIVE PROGRAMS	0.00	0.00	0.00	0.00	0.00
01 4309	HEAD START	0.00	13,500.00	13,500.00	0.00	(13,500.00)
01 4310	REAP	24,000.00	0.00	44,649.00	186.04	(20,649.00)
01 4505	Title I-Part A ESSA	65,000.00	0.00	0.00	0.00	65,000.00
01 4506	TITLE I NCLB IMPROVING BASIC PRGRMS ACCO	0.00	0.00	0.00	0.00	0.00
01 4509	Title II-Part A ESSA	11,856.00	0.00	150.00	1.27	11,706.00
01 4510	Title IV, Part A	0.00	0.00	0.00	0.00	0.00
01 4512	IDEA PART B BASE ALLOCATION	137,756.00	0.00	0.00	0.00	137,756.00
01 4516	IDEA PART B PRESCHOOL	2,066.00	0.00	2,047.00	99.08	19.00
01 4518	IDEA Part B (611) Base/EP	137,756.00	0.00	100,764.00	73.15	36,992.00
01 4519	SPED IDEA Enrollment Poverty	0.00	0.00	0.00	0.00	0.00
01 4521	IDEA Non-Public	6,079.00	0.00	9,385.00	154.38	(3,306.00)
01 4524	Other Federal Non-Catagorical Receipts	0.00	0.00	0.00	0.00	0.00
01 4525	Federal Vocational (Carl Perkins)	1,500.00	0.00	2,459.00	163.93	(959.00)
01 4530	Other Federal Catagorical Receipts	0.00	0.00	0.00	0.00	0.00
01 4708	MEDICAID IN PUBLIC SCHOOLS	2,200.00	0.00	6,713.18	305.14	(4,513.18)
01 4709	MEDICAID ADMIN ACTIVITIES	0.00	0.00	0.00	0.00	0.00
01 4996	CARES Act/School Emergency Relief	0.00	50,263.00	50,263.00	0.00	(50,263.00)
	Subtotal: FEDERAL RECEIPTS	388,213.00	63,763.00	229,930.18	59.23	158,282.82
01 5100	SALE OF BONDS	0.00	0.00	0.00	0.00	0.00

Fund: 01 General Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
01 5200	Fund Transfers In	0.00	0.00	9,000.00	0.00	(9,000.00)
01 5300	Proceeds from Disposal of Property	0.00	0.00	0.00	0.00	0.00
01 5301	INSURANCE ADJUSTMENTS	3,500.00	0.00	5,776.00	165.03	(2,276.00)
01 5400	SALE OF PROPERTY	0.00	0.00	0.00	0.00	0.00
01 5500	TRANSFERS FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00
01 5690	OTHER NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-REVENUE RECEIPTS	3,500.00	0.00	14,776.00	422.17	(11,276.00)
01 6404	IDEA Part B Base-Birth-Age 5	0.00	0.00	0.00	0.00	0.00
01 6406	IDEA Preschool Base	0.00	0.00	0.00	0.00	0.00
01 6410	IDEA Enrollment/Poverty	0.00	0.00	0.00	0.00	0.00
01 6412	IDEA Part B Non-Public	0.00	0.00	0.00	0.00	0.00
	Subtotal: 6000	0.00	0.00	0.00	0.00	0.00
	Fund Total:	7,216,730.00	1,099,342.44	3,474,374.02	48.14	3,742,355.98

Fund: 02 Depreciation Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
02 1510	Interest on Investments	0.00	24.41	103.81	0.00	(103.81)
	Subtotal: LOCAL RECIEPTS	0.00	24.41	103.81	0.00	(103.81)
02 5200	Fund Transfers In	0.00	0.00	225,000.00	0.00	(225,000.00)
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	225,000.00	0.00	(225,000.00)
	Fund Total:	0.00	24.41	225,103.81	0.00	(225,103.81)

Fund: 06 Hot Lunch Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
06 1510	Interest on Investments	0.00	4.71	19.76	0.00	(19.76)
06 1611	Daily Sales-Student Lunches	0.00	591.22	5,533.45	0.00	(5,533.45)
06 1612	Daily Sales-Student Breakfast	0.00	598.78	1,641.73	0.00	(1,641.73)
06 1613	Daily Sales-Milk Program	0.00	0.00	0.00	0.00	0.00
06 1620	Daily Sales-Non Reimb	0.00	430.40	2,670.35	0.00	(2,670.35)
06 1990	Miscellaneous Local Revenue	0.00	2,072.25	9,259.50	0.00	(9,259.50)
	Subtotal: LOCAL RECIEPTS	0.00	3,697.36	19,124.79	0.00	(19,124.79)
06 3150	State Reimbursement (Nutrition Programs)	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE RECEIPTS	0.00	0.00	0.00	0.00	0.00
06 4210	State-Federal Nutrition Programs	0.00	0.00	78,216.40	0.00	(78,216.40)
06 4309	Head Start	0.00	0.00	3,629.60	0.00	(3,629.60)
	Subtotal: FEDERAL RECEIPTS	0.00	0.00	81,846.00	0.00	(81,846.00)
06 5200	Fund Transfers In	0.00	0.00	0.00	0.00	0.00
06 5690	Other Non-Revenue Receipts	0.00	0.00	0.00	0.00	0.00
	Subtotal: NON-REVENUE RECEIPTS	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	3,697.36	100,970.79	0.00	(100,970.79)

Fund: 08 Special Building Fund

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
08 1100	Local Property Taxes	0.00	34,966.66	75,288.94	0.00	(75,288.94)
08 1115	Carline Taxes	0.00	0.00	50.12	0.00	(50.12)
08 1140	PENALTIES & INTEREST ON TAXES	0.00	21.50	131.72	0.00	(131.72)
08 1510	Interest on Investments	0.00	74.72	120.13	0.00	(120.13)
08 1920	Contributions & Donations	0.00	0.00	0.00	0.00	0.00
08 1990	Miscellaneous Local Revenue	0.00	0.00	0.00	0.00	0.00
Subtotal: LOCAL RECIEPTS		0.00	35,062.88	75,590.91	0.00	(75,590.91)
08 3130	Homestead Exemption	0.00	0.00	0.00	0.00	0.00
08 3131	Property Tax Credit	0.00	0.00	7.01	0.00	(7.01)
08 3132	Personal Property Tax Credit	0.00	0.00	0.00	0.00	0.00
08 3180	Pro-Rate Motor Vehicle	0.00	115.00	159.52	0.00	(159.52)
Subtotal: STATE RECEIPTS		0.00	115.00	166.53	0.00	(166.53)
Fund Total:		0.00	35,177.88	75,757.44	0.00	(75,757.44)

Revenue Summary Report

Processing Month: 01/2021

User ID: LCP

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	7,216,730.00	1,138,242.09	3,876,206.06	53.71	3,340,523.94

Expenditure Report by Function/Object - Detail

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
06	Hot Lunch Fund								
3100	Food Service Operations								
06 3100 110 001	Salaries Non-Instructional Staff	0.00	549.20	3,442.19	0.00	(3,442.19)	0.00	0.00	(3,442.19)
06 3100 110 002	Salaries Non-Instructional Staff	0.00	671.24	4,126.93	0.00	(4,126.93)	0.00	0.00	(4,126.93)
110	Salaries Non-Instructional Staff	0.00	1,220.44	7,569.12	0.00	(7,569.12)	0.00	0.00	(7,569.12)
06 3100 130 001	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 130 002	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
130	Overtime Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 150 001	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
150	Addtl Compensation Non-Instructional	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 210 001	Group Insurance Non-Instructional	0.00	2.25	11.38	0.00	(11.38)	0.00	0.00	(11.38)
06 3100 210 002	Group Insurance Non-Instructional	0.00	2.75	13.62	0.00	(13.62)	0.00	0.00	(13.62)
210	Group Insurance Non-Instructional	0.00	5.00	25.00	0.00	(25.00)	0.00	0.00	(25.00)
06 3100 220 001	Social Security Non-Instructional	0.00	41.62	261.74	0.00	(261.74)	0.00	0.00	(261.74)
06 3100 220 002	Social Security Non-Instructional	0.00	50.88	313.85	0.00	(313.85)	0.00	0.00	(313.85)
220	Social Security Non-Instructional	0.00	92.50	575.59	0.00	(575.59)	0.00	0.00	(575.59)
06 3100 230 001	Retirement Non-Instructional	0.00	40.38	253.09	0.00	(253.09)	0.00	0.00	(253.09)
06 3100 230 002	Retirement Non-Instructional	0.00	49.36	303.45	0.00	(303.45)	0.00	0.00	(303.45)
230	Retirement Non-Instructional	0.00	89.74	556.54	0.00	(556.54)	0.00	0.00	(556.54)
06 3100 237 001	Increased Retirement Contributions	0.00	13.86	86.90	0.00	(86.90)	0.00	0.00	(86.90)
06 3100 237 002	Increased Retirement Contributions	0.00	16.96	104.23	0.00	(104.23)	0.00	0.00	(104.23)
237	Increased Retirement Contributions	0.00	30.82	191.13	0.00	(191.13)	0.00	0.00	(191.13)
06 3100 350 001	Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 350 002	Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
350	Technical Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 431 001	Non Tech Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 431 002	Non Tech Repairs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
431	NON-TECHNOLOGY RELATED REPAIRS & MAINTEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 570 001	Food Service Management	0.00	8,775.38	48,370.75	0.00	(48,370.75)	0.00	0.00	(48,370.75)
06 3100 570 002	Food Service Management	0.00	8,775.37	48,370.74	0.00	(48,370.74)	0.00	0.00	(48,370.74)
570	Food Service Management	0.00	17,550.75	96,741.49	0.00	(96,741.49)	0.00	0.00	(96,741.49)
06 3100 610 001	General Supplies	0.00	0.00	0.00	0.00	0.00	0.00	33.99	(33.99)
06 3100 610 002	General Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
610	General Supplies	0.00	0.00	0.00	0.00	0.00	0.00	33.99	(33.99)
06 3100 730 001	Equipment	0.00	1,269.70	1,269.70	0.00	(1,269.70)	0.00	41.40	(1,311.10)
06 3100 730 002	Equipment	0.00	1,269.70	1,269.70	0.00	(1,269.70)	0.00	0.00	(1,269.70)
730	Equipment	0.00	2,539.40	2,539.40	0.00	(2,539.40)	0.00	41.40	(2,580.80)
06 3100 733 001	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 733 002	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
733	Furniture and Fixtures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 001	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 810 002	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
810	Dues and Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06 3100 890 001	Miscellaneous Expenses	0.00	0.00	186.95	0.00	(186.95)	0.00	0.00	(186.95)
06 3100 890 002	Miscellaneous Expenses	0.00	0.00	68.40	0.00	(68.40)	0.00	0.00	(68.40)
890	Miscellaneous Expenses	0.00	0.00	255.35	0.00	(255.35)	0.00	0.00	(255.35)
3100	Food Service Operations	0.00	21,528.65	108,453.62	0.00	(108,453.62)	0.00	75.39	(108,529.01)
06	Hot Lunch Fund	0.00	21,528.65	108,453.62	0.00	(108,453.62)	0.00	75.39	(108,529.01)

Expenditure Report by Function/Object - Detail

Account Number	Account Description	Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
Grand Total:		0.00	21,528.65	108,453.62	0.00	(108,453.62)	0.00	75.39	(108,529.01)

**Expenditure Report by Function/Object -
Summary**

02/05/2021 03:22 PM

User ID: LCP

Function Number		Revised Budget	Expended During Month	Expenditures to Date	% of Budget	Balance at EOM	A/ P Outstanding	P/ O Outstanding	Unencumbered Balance
6412	IDEA Part B Proportionate Share	6,804.00	591.43	3,548.67	52.16	3,255.33	0.00	0.00	3,255.33
6700	Fed Voc & Applied Tech Ed (Carl Perkins)	1,200.00	0.00	2,251.80	197.65	(1,051.80)	0.00	120.00	(1,171.80)
6967	TITLE IV, PART A	1,600.00	0.00	0.00	0.00	1,600.00	0.00	0.00	1,600.00
6969	Title IVA-SSAE	10,000.00	0.00	9,848.12	98.48	151.88	0.00	0.00	151.88
6992	REAP	59,100.00	7,137.10	42,822.71	72.46	16,277.29	0.00	0.00	16,277.29
6996	School Emergency Relief	20,000.00	0.00	15,887.45	79.44	4,112.55	0.00	0.00	4,112.55
01	General Fund	<u>8,010,850.00</u>	<u>549,374.18</u>	<u>3,687,071.82</u>	<u>46.09</u>	<u>4,323,778.18</u>	<u>0.00</u>	<u>4,935.62</u>	<u>4,318,842.56</u>
	February 2020	8,171,162.00	585,939.47	3,678,538.39	45.02	4,492,623.61	0.00	0.00	4,492,623.61

***NO NASB CHANGES**

CARE OF SCHOOL PROPERTY AND VANDALISM

Students shall treat school district property with care and respect. Students found to have destroyed or otherwise harmed school district property may be required to reimburse the school district. They may be subject to discipline under board policy and the school district rules and regulations. They may also be referred to local law enforcement authorities.

It shall be the responsibility of the superintendent to implement this policy.

Cross Reference: 504 Student Rights and Responsibilities

Approved: August 9, 2010 Reviewed _____ Revised _____

***NO NASB POLICY**

EVALUATION OF ATHLETICS AND ACTIVITIES

The Board directs the Superintendent or his designee to develop procedures whereby an evaluation of the school's athletics and activity program may be made.

Coaches

At the end of each sports season each head coach will evaluate himself and his assistants. The athletic director and principal will also evaluate each coach. The activities director and principal will meet, go over the evaluations done by the coach/es of each other, and come to an agreement on the evaluation to each coach. The activities director will then conference with each coach on that evaluation.

Activities Sponsor

Sponsors of non-athletic activities will be evaluated on their activity as part of their instructional evaluation.

***NO NASB CHANGES**

MEDIA CENTERS

The school district shall maintain a media center at each site for use by students and employees during the school day to expand the opportunity for learning, contribute to literacy, support the local curriculum, and enhance and enrich learning experiences for all students.

Materials for the centers will be acquired according to Board Policy 606.01, "Instructional Materials Selection" and will meet the minimum requirements of the Nebraska Department of Education.

It shall be the responsibility of the principal of the building in which the media center is located to oversee the use of materials in the media center.

It shall be the responsibility of the superintendent to develop procedures for the selection and replacement of both library and instructional materials, for the acceptance of gifts, for the removal of obsolete library and instructional materials, and for the handling of challenges to library materials.

Legal Reference: NDE Rule 10.004.04

Cross Reference: 603 Curriculum Development

Approved: August 9, 2010 Reviewed _____ Revised _____

***NO NASB POLICY**

EMPLOYEE BONDS

All school officials whose duties require the handling of district funds shall be bonded. The amount of the bond is to be determined by the board, but shall be no less than \$500 or more than twice the amount of funds to be handled. The Centura Public School shall pay the cost of the bond.

Approved: August 9, 2010 Reviewed _____ Revised _____

***NO NASB POLICY**

ADULT STUDENTS

The board recognizes that there is a need for adult education in the school shall approve acceptable programs of adult education under the supervision of the superintendent.

As part of its mission the district seeks to develop a continuing education component in order to encourage economic growth, cultural growth, and general community improvement.

***NASB VERSION**

DISTRICT ANNUAL REPORT

The superintendent or designee shall annually prepare a written report informing the public of the following areas of district characteristics and student achievement results:

- Student demographics, including enrollment by grade and site, number of students receiving free or reduced meals and number of special education students.
- District financial information including levy, total budget, valuation per pupil, per pupil costs and local, state and federal revenue.
- Student academic performance including results of standardized tests, average g.p.a. for elementary and secondary students, graduation rates and dropout rates.
- *Faculty experience and education data.*
- *Transportation and facilities summary data.*
- *Average class size information by site.*
- *Graduation requirements and survey results of recent graduating classes.*
- *College credits earned by 11th and 12th grade students.*
- *Parent-teacher conference attendance rates.*
- *Course-offering information.*
- *Numbers and of volunteers and total time volunteered.*
- *Community attitudes survey information.*

The areas may include the following:

- ~~Student demographics, including enrollment by grade and site, number of students receiving free or reduced meals and number of special education students.~~
- ~~District financial information including levy, total budget, valuation per pupil, per pupil costs and local, state and federal revenue.~~
- ~~Student academic performance including results of standardized tests, average g.p.a. for elementary and secondary students, graduation rates and dropout rates.~~

The annual report shall be communicated to the public by ~~mailing to all district residents,~~ posting on **the school website** school bulletin boards, ~~distribution to students and~~ **social media, and physical copies available at the district office.**

Legal Reference: NDE Rule 10.005.02
 NDE Rule 10.010.01

Cross Reference: 1001 Principals and Objectives for Community Relations
 1004 Press, Radio and Television News Media
 1005 Public Participation in the School District

Approved: August 9, 2010 Reviewed _____ Revised: January 13, 2020

Approved: August 9, 2010 Reviewed _____ Revised _____



76 Plaza Boulevard PO Box 850 Kearney NE 68848-0850
308.237.5927 Fax 308.237.5920

Our focus is on serving you!

DATE: January 6, 2021
TO: Superintendents
FROM: Jean Anderson, Special Education Director
SUBJECT: Special Education Contract and Cooperative Service Agreements

A Special Education Contract for the 2021-2022 school year is enclosed for you to sign and return. The signature does not need to be notarized; however, your board should officially authorize the service at the January or February board meeting. This contract includes Speech Therapy Services. If your district contracts for this service, it will be indicated on the enclosed Schedule A. Also, enclosed are the cooperative service agreements for Deaf Education Services, Psychology Services, Audiology Services, Physical Therapy, Occupational Therapy, Vision Services and Vocational Services if you contract for these services. Please sign and date all of the cooperative service agreements, the contract and return them along with Schedule A to me before **no later than March 1, 2021**. The ESU board will approve the contract, and a copy will be returned to you.

If you contract for ESU 10 special education staff but are not a part of the supervision cooperative, the service unit has an obligation to evaluate and supervise the special education staff that we employ and the programs in which they work, all districts that contract for staff will need to contribute to the supervision cooperative. For districts with their own special education supervisors, these costs are minimal and will be adjusted to account for staff supervision only and will not include charges for other supervision services. Please let me know if you have questions about this change. It will appear on your schedule A as a nominal percentage of supplemental supervision services.

Schedule A (enclosed) is the service and FTE provided for the 2020-21 school year and the anticipated service for the 2021-22 school year. If for any reason your district intends to change the service or FTE for 2021-22, please make note of the change on the Schedule A, sign and return it to me as part of the contract. The cost of service will be approximately 5% above the current year. A description of all services provided is available upon request.

To recap, you need to return to ESU 10:

1. The Special Education Contract (1 contract, **sign back page**)
2. Schedule A (1 form, **sign on front**)
3. Cooperative Program Agreements (1 to 8 forms, **sign on front**)

Approval by both boards indicate agreement and cannot be changed for the 21-22 school year after they have been approved.

Please feel free to contact me if you have any questions.
Enclosures

Jean Anderson

**EDUCATIONAL SERVICE UNIT 10
CONTRACT FOR SCHOOL AGE AND BELOW AGE FIVE
SPECIAL EDUCATION SERVICES**

THIS AGREEMENT, made and entered into this 1st day of July, 2021, by and between **EDUCATIONAL SERVICE UNIT 10** of the State of Nebraska hereinafter called "**SERVICING AGENCY**," **CENTURA PUBLIC SCHOOLS**, called "**DISTRICT**."

WITNESSETH:

The District does hereby agree to hire the Servicing Agency to service its school age students with disabilities, below age five children with disabilities during the school year 2021-22, and the Servicing Agency agrees to act as such Servicing Agency, for the consideration and under the terms and conditions as hereinafter set forth:

- 1, A description of the program of special education and related services to be provided to District students shall be as set forth in Schedule "A" hereto attached, including full-time equivalency (FTE) provided in 2020-21 and anticipated in 2021-22 unless district notifies servicing agency otherwise.
- 2, It is agreed that the District shall pay the Servicing Agency for said special education or related services in accordance with the rate schedule. This schedule shall be in full force and effect during the school year of 2021-22, commencing not earlier than August 1, 2021, and ending not later than August 20, 2022. The total dollar amount of this contract will be submitted to the district on or before July 1, 2021 or as soon as the budgets are set for the Servicing Agency.
- 3, The District agrees that pending the reconciliation of costs for the actual services rendered, the amount payable for those special education services to be delivered by the Servicing Agency, shall be paid in full. All programs and services will be billed based on the actual services delivered.
4. The District agrees that the amount payable for special education services the first month of the school year will be 1/10 of the budgeted cost with payment due on or before October 17, 2021.
- 5, The Servicing Agency agrees to bill the District for the actual cost of special education services rendered and to make any adjustments caused by prior overpayment or underpayment.
- 6, The Servicing Agency agrees to provide the District with the final billing, a complete reconciliation of the actual costs of special education services rendered and the actual rate for cost of services. The final billing to the District shall serve as a final reconciliation of the amount of payment previously agreed upon in item two of this contract.
7. The District agrees that the final billing for special education services submitted to the District by the Servicing Agency for actual services rendered during the contract period shall be considered as an amendment to the original contract and by reference made a part thereof.
8. Special education programs or services which extend beyond the regular school year will be provided by the Servicing Agency upon request by the District. Extended programs shall be covered by separate contract.
9. It is further agreed that in the event the District does not pay the Servicing Agency as herein set forth, the Servicing Agency may cancel this contract and refuse further service. In the event of such cancellation, the Servicing Agency may recover any past due amounts.
10. The Servicing Agency shall record and supply to the District information on each child for whom services are contracted. The Servicing Agency agrees to confer with the District for purposes of evaluating such child's progress.

11. The Servicing Agency shall assist the District with the preparation of plan and budget, financial reports and other procedures required by NDE Rule 51.
12. The District and the Servicing Agency agree to abide by the mandated procedures for identification, verification, placement, development of the individualized program, inspection and review of student records, and other requirements as specified in NDE Rule 51, Regulations and Standards for Special Education Programs, Nebraska State Department of Education, and the Federal Regulations of IDEA 2006.
13. The District hereby agrees that changes or modifications in the program or children served shall be mutually agreed upon before said change or modifications are implemented.
14. Should the Servicing Agency be unable to render the services contracted because of the Servicing Agency's inability to employ personnel who meet the criteria for employment of the Servicing Agency and/or the certification requirements of the State of Nebraska, or for other reasons which are determined by the Servicing Agency to be valid, the Servicing Agency will not assume liability for those services contracted for but not provided. In which instance, schools will be notified no later than September 1, 2021.
15. The District herewith agrees that any act intentionally and unilaterally done which act may cause litigation against the Servicing Agent shall be defended at the sole expense of the District and any damages assessed against the District for the Servicing Agency or either of them shall be borne entirely by the District. This paragraph shall not operate to indemnify or relieve the Servicing Agency of any liability otherwise attaching to it under any applicable state or federal law, nor to any action undertaken by the District in the provision of special education services or related services which are undertaken in consultation with the Servicing Agency or in a good faith effort by the District to comply with lawful obligations of the District.
- 16. The District herewith agrees that in the event the District desires to change the services provided by this contract for a subsequent year whether by change in full-time equivalency, staffing, change in percentage FTE of any area of endorsement held by personnel presently assigned to the District, to eliminate any program or service being provided pursuant to this contract, it shall be the duty of the District to notify the administrator in writing of such requested change on or before March 1 next preceding the starting date of the school year to be affected by any changes as are described in this paragraph.**
- 17. The District herewith agrees that in the event that no such written notice is made to the Servicing Agency on or before March 1, that the Servicing Agency shall be entitled to assume that the District desires the same FTE in all areas of endorsement, certification or other qualification, and in all programs it had through this contract with the Servicing Agency. In the event the District should later notify the Servicing Agency of a diminished request for FTE in any area of endorsement, certification or other qualification, or in any program or service provided by this contract, the Servicing Agency shall use its best effort to find other employment for such affected personnel, provided, however, that in the event such personnel cannot be reassigned and to the extent that such personnel constitute a cost to the Servicing Agency that cannot be passed through by way of contract or otherwise, the District agrees to pay any cost incurred by the Servicing Agency for such personnel.**
18. This contract may be renegotiated by mutual agreement.

ACCEPTED FOR **CENTURA PUBLIC SCHOOLS AS DISTRICT**

THIS _____ DAY OF _____ 2021

BY _____
President or Secretary of Board

ACCEPTED FOR **EDUCATIONAL SERVICE UNIT 10 AS SERVICING AGENCY**

THIS _____ DAY OF _____ 2021

BY _____
Secretary of the Board of Education, ESU 10

RESOLUTION OF BOARD OF EDUCATION

WHEREAS, a controversy has arisen regarding the ownership of the following two properties ("Properties"), each one-quarter of an acre in size:

A parcel of ground described as follows to-wit: Commencing at the Southwest Corner of the Northwest Quarter of the Northeast Quarter (NW ¼ NE ¼) of Section Twenty (20) in Township Thirteen (13), North of Range Eleven (11) West, Howard County, Nebraska, and running thence West five (5) rods, thence North Eight (8) rods, thence East five (5) rods, thence South Eight (8) rods to place of beginning

AND

A parcel of ground described as follows to-wit: Commencing at the Southwest corner of the North West Quarter of the North East Quarter (NE ¼ NE ¼) of Section Twenty (20) in Township Thirteen (13), North of Range Eleven (11) West, Howard County, Nebraska, and running thence North Eight (8) rods, thence East five (5) rods, thence South Eight (8) rods, thence West five (5) rods to place of beginning.

WHEREAS, the Properties were deeded to Howard County School District 47-0031 (a/k/a School District 31) in 1888;

WHEREAS, Louie Nansil paid good and valuable consideration for the Properties to Howard County School District 47-0030 (a/k/a School District 30) on August 7, 1953 to purchase the Properties by Quit-Claim Deed recorded on January 15, 1969, under the mistaken belief that School District 30, rather than School District 31, was the owner of the Properties;

WHEREAS, Louie Nansil deeded the property to the Dankert family in the 1960s;

WHEREAS, both School District 30 and School District 31 became a part of Howard County School District 47-0100 (a/k/a Centura Public Schools a/k/a Centura Consolidated School District) through school district reorganizations;

WHEREAS, there is no direct documentation demonstrating that Centura Public Schools owns the property;

WHEREAS, the Centura Public School's Board of Education reasonably believes the property has little or no market value due to its size and location;

WHEREAS, the private land owners have paid taxes on the Properties since at least the 1960s;

WHEREAS, Centura Public Schools ownership of the Properties will place a burden on the district in the form of upkeep, insurance costs, and potential liability;

WHEREAS, the Centura Public Schools would incur attorney fees and potentially other professional fees in any negotiation or litigation related to the ownership of the Properties that would far outweigh the fair market value of the property; and

WHEREAS, the Centura Public School's Board of Education believes it to be in the best interest of the school district to relinquish any claim to the Properties.

BE IT THEREFORE RESOLVED, Centura Public School's Board of Education hereby authorizes, empowers, and directs the President of the Board of Education and/or the Superintendent to execute, on behalf of the school district, a Quitclaim Deed, an affidavit regarding Centura Public School's potential successorship to the Properties, a resolution regarding the sale or transfer of the Properties, along with all other documents which may be necessary to complete the transfer of the property to Terry Dankert and Carmen Seaman. The Board further authorizes, empowers, and directs the Officers of the Board of Education and/or the Superintendent to execute all other documents and take all other actions which may be necessary to transfer the property to Terry Dankert and Carmen Seaman.

Said Resolution was adopted by the Board of Education on the ____ day of February, 2021.

President of the Board of Education

ATTEST:

Secretary of the Board of Education

Great Plains

Sports Flooring, LLC



GREAT PLAINS SPORT FLOORING

21417 Shamrock Circle

Elkhorn, NE 68022

Phone: 402-630-0594

BID PROPOSAL

Date : 1-12-21

Job Name: Centura High School – New basketball backstops/Location

Attn: Ryan C. Ruhl – Superintendent of Schools

To furnish and install the following athletic equipment by Draper:

Six (6) new updated ceiling hung backstops complete to be installed with new motors, safety straps, updated glass board for side court hoops, and all required supports. Included is the demo of the existing basketball backstops and key switch operation on all the athletic equipment.

Total -----**\$37,250.00**

Bid Includes:

- Freight/ floor protection
- Unloading/ Demo of existing

Bid Excludes:

- All sales and excise taxes/ final electrical hook up by others including
- Dumpsters if needed by other/ receptacles
- Note: reuse existing Main court glass boards, all rims and bolt on padding

Terms: Net 30 days

Thank you

Edward K. Donahoe

Great Plains Sport Flooring

sign _____ **date** _____

PROPOSAL

February 24, 2020

Mr. Ryan Ruhl
Centura Public Schools
201 North Highway 11
Cairo, NE 68824

RE: North Gym Fire Sprinkler

We propose to extend the wet pipe fire sprinkler system into the north gym in the building noted above, per the following notes for the sum of \$26,400.00.

Alternate: We recommend that a separate control valve be installed at the existing riser and additional feed main be installed in the gym to allow for future fire sprinklers to the building areas south of the gym. Add to the price above the sum of \$5,200.00.

- 1) Fire sprinkler system layout and installation shall be subject to approval and inspection by the Nebraska State Fire Marshal.
- 2) Layout shall be per NFPA 13, 2002 edition, for Light Hazard, and shall be based on a design density of 0.10 GPM per SQ FT over the most remote 1500 SQ FT.
- 3) No painting of the sprinkler piping is included. Care will be taken to avoid damage to existing finishes; however, no painting or patching is included. Piping will be run concealed in all areas having accessible ceiling spaces. In areas, which have no accessible ceiling spaces, we will install the piping exposed.
- 4) Others will insure or guarantee the complete absence of combustibile material in all blind spaces.
- 5) All electrical or electronic alarm system and wiring shall be by others.
- 6) It shall be the responsibility of others to insure that all areas of the building (including the ceiling spaces) will be heated as required to prevent freezing of the sprinkler piping.
- 7) The work outlined is an addition to an existing fire sprinkler system. Except as noted above, no revisions to the existing system for repairs, backflow prevention, or revisions of occupancy requirements are included. Nebraska Fire Sprinkler Corporation assumes no responsibility for the physical condition or suitability of the existing system either before or after execution of the work outlined above.

Page 2

8) This proposal is for a partial fire sprinkler system. Partial fire sprinkler systems offer only limited life safety and insurance savings. We urge you to consider the installation of a complete fire sprinkler system throughout your facility.

PER THE ATTACHED "PROPOSAL TERMS AND CONDITIONS".

NOTE: PLEASE ALLOW 16 WEEKS FOR DELIVERY AFTER ACCEPTANCE

Respectfully Submitted,

Nebraska Fire Sprinkler Corporation

John Langrehr
Vice President

centura gym

ACCEPTED BY

_____ DATE _____
(Purchaser)

NEBRASKA FIRE SPRINKLER CORPORATION

TERMS AND CONDITIONS

1. **INSPECTION AND APPROVAL** Inspection Agencies having jurisdiction over the Work shall be only those indicated in the Proposal. Any work required for agency approval but not included in the Proposal shall be a change to the Work subject to the provisions of paragraph four (4).
2. **COMPLETION** Nebraska Fire Sprinkler Corporation will provide a written completion report to the Purchaser upon completion of the Work or portions of the Work. The Purchaser shall notify Nebraska Fire Sprinkler Corporation in writing within fourteen (14) days from the date of the completion report of any deficiencies that may exist. If no such written notice is received by Nebraska Fire Sprinkler Corporation prior to the end of such fourteen (14) day period, the Work, or portion thereof, shall be considered complete.
3. **ACCEPTANCE OF THE WORK** The Purchaser shall be considered to have accepted the Work or specific portions of the Work upon completion (in accordance with paragraph two (2) above).
4. **CHANGES IN THE WORK** Any changes to the Work including, but not limited to, arrangement, scope, schedule or other changes which affect the cost of the Work, shall result in adjustment of the contract price and/or schedule as mutually agreed in writing by the parties. Nebraska Fire Sprinkler Corporation shall not be required to perform changes to the Work prior to written mutual agreement of the adjustment and change.
5. **OTHER NEBRASKA FIRE SPRINKLER CORPORATION OBLIGATIONS**
 - a) Nebraska Fire Sprinkler Corporation warrants the equipment and supplies in this contract to be free from defects in workmanship and materials for one year from acceptance of the Work (in accordance with paragraph 3 above). Abuse, misuse and normal wear and tear of the equipment and supplies are excluded from this warranty. No other express warranty is given and no affirmation of Nebraska Fire Sprinkler Corporation by words or actions shall constitute a warranty. THIS LIMITED WARRANTY IS EXPRESSLY IN LIEU OF ANY OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.
 - b) Nebraska Fire Sprinkler Corporation shall maintain its work area in an orderly and clean condition and shall remove its rubbish and debris to an on-site area designated by Purchaser.
 - c) Nebraska Fire Sprinkler Corporation shall carry on its own behalf Workmen's Compensation, Public Liability and Property Damage and Automobile Liability Insurance during the course of the Work per the attached certificate.
6. **OTHER PURCHASER OBLIGATIONS**
 - a) If the premise is owned by a third party, Purchaser warrants that Owner's consent to the contract has been secured in writing. Evidence of such consent shall be provided to Nebraska Fire Sprinkler Corporation upon request.
 - b) If Purchaser shall direct any change in the Work, Purchaser agrees to pay Nebraska Fire Sprinkler Corporation the additional cost plus overhead and profit in addition to the contract price. The terms of payment for such change in work shall be as specified in paragraph eight (8).

- c) The Purchaser warrants that the structure of the Premises is sufficient to support the fire protection system specified in this Proposal. Purchaser agrees to indemnify and save harmless Nebraska Fire Sprinkler Corporation from and against all action, claims, damages, expenses, fees, judgment, or liabilities arising from any structural failure of the premises.
 - d) Purchaser warrants that no portion of the structure, which is to be modified under this contract, contains any asbestos or lead base paint. Existing construction, which is discovered to contain asbestos or lead base paint, will be removed or encapsulated at the direction and expense of the purchaser.
 - e) Until Nebraska Fire Sprinkler Corporation receives full payment, the Purchaser agrees to insure the premises and the materials to be used in this contract, located in and around the Premises, against loss or damage by fire, or other casualty, vandalism or theft in a sum which will at all times exceed the unpaid balance of the contract and the reasonable value of the materials. Nebraska Fire Sprinkler Corporation shall be named additional insured on such builder's risk insurance policy. Purchaser agrees to assume the full risk of damage to the Premises and any property located thereon.
 - f) Purchaser shall maintain access to the jobsite and insure that the employees of Nebraska Fire Sprinkler are allowed to proceed with the work without solicitation, harassment or interference by any third party.
 - g) Purchaser shall furnish Nebraska Fire Sprinkler Corporation, without cost, the following temporary services:
 - 1) Heat sufficient to protect the system from freezing and to enable Nebraska Fire Sprinkler Corporation's personnel to perform the Work.
 - 2) Lighting and electric service adequate for operation of power tools and equipment.
 - 3) Drinking water and sanitary facilities for on-site personnel.
 - 4) Construction water for testing.
 - 5) Access, ingress, egress, and parking.
 - 6) Secured on-site material storage access.
7. **INDEMNIFICATION** The Purchaser agrees, for any work performed by Nebraska Fire Sprinkler Corporation, to the fullest extent permitted by law, to indemnify and hold harmless Nebraska Fire Sprinkler Corporation, its officers, directors, employees (collectively, Nebraska Fire Sprinkler Corporation) against all damages, liabilities or costs including reasonable attorneys' fees and defense costs, arising out of or in any way connected with any work performed by any of the parties above named, excepting only those damages, liabilities or costs attributable to the negligent acts or negligent failure to act by Nebraska Fire Sprinkler Corporation.
8. **TERMS OF PAYMENT** Net Ten (10) days for portion of Work completed. Progress billing will be sent monthly. A charge of 1½% per month will be added to all amounts owed to Nebraska Fire Sprinkler Corporation beyond terms. This represents 18% interest on an annual basis.
9. **ACCEPTANCE AND APPROVAL OF PROPOSAL** The Purchaser shall have thirty (30) days from the date of issuance of the proposal to accept said proposal. The signature of Purchaser on the Proposal in the form provided shall be the sole manner of making an acceptance, notwithstanding issuance of a purchase order on Purchaser's own form.

REVISED 10/27/2016

Proposal

KUCERA PAINTING INC
1511 EAST 11TH STREET
KEARNEY, NE 68847
308-893-2075 or 402-461-1907
kucerapainting@gmail.com

Proposal submitted to: Centuria Public School JOB: GYM
Address: 200 N Hwy 11
Cairo NE 68824

Proposal # _____ Proposal valid till date # _____ Number of pages _____

We hereby submit specifications and details for:
Gym Ceiling dry ice Blast of the ceiling and paint white and painting all walls down to 8 foot with precat epoxy over to cover floor and cleanup and paint bottom 8 foot

We hereby propose to furnish material and labor to complete the job as per the above specifications for a sum of:
US\$ _____ (In figures) US\$ 59,733.00

With the terms of payments as follows: _____

Please revert for any clarification / further details.

Authorized Signatory: Name _____ Signature: [Signature]

Acceptance of Proposal

I/We have reviewed your proposal and hereby indicate our acceptance of the same, as per the details, specifications and amounts mentioned in the proposal form. I/We agree to the proposed terms of payment and will release the funds as per agreed herein.

Authorized Signatory: Name _____ Signature: _____ Date _____

MEMBERSHIP DUES INVOICE

in account with

Nebraska Association of School Boards

1311 Stockwell, Lincoln, NE 68502 (402) 423-4951 or 1-(800) 422-4572

Name: Centura Public Schools

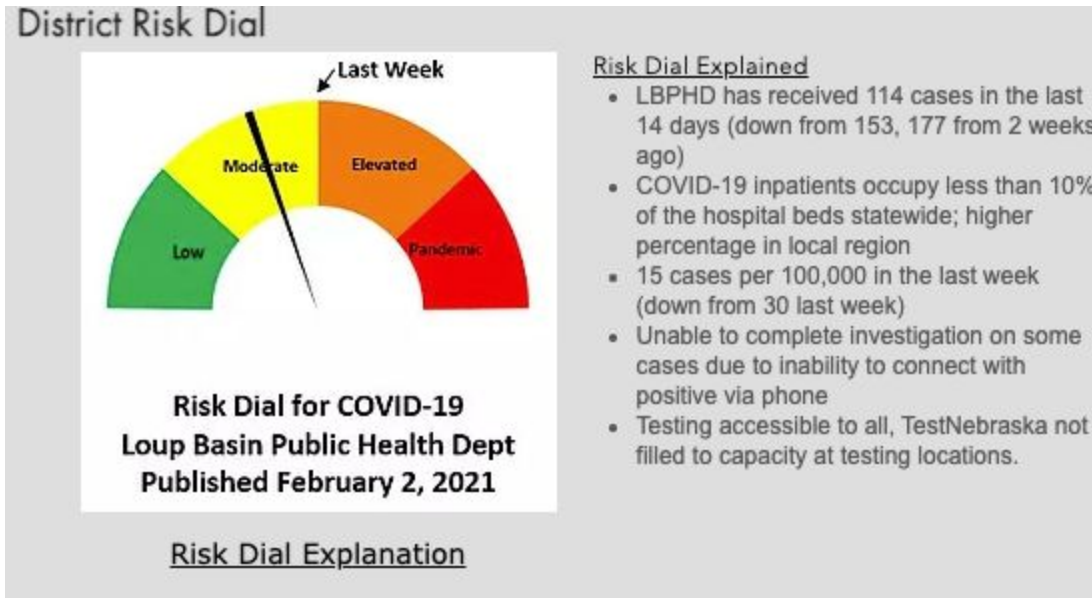
County: Howard

NASB Region: 12

DATE	DESCRIPTION	AMOUNT DUE
January 29, 2021	Annual Membership Dues for NASB Fiscal Year 4/1/2021 to 3/31/2022	\$4,552
	Pay by 4/1/2021 to receive a 2% discount.	\$91
	TOTAL AMOUNT DUE IF PAID BY APRIL 1, 2021	<u>\$4,461</u>

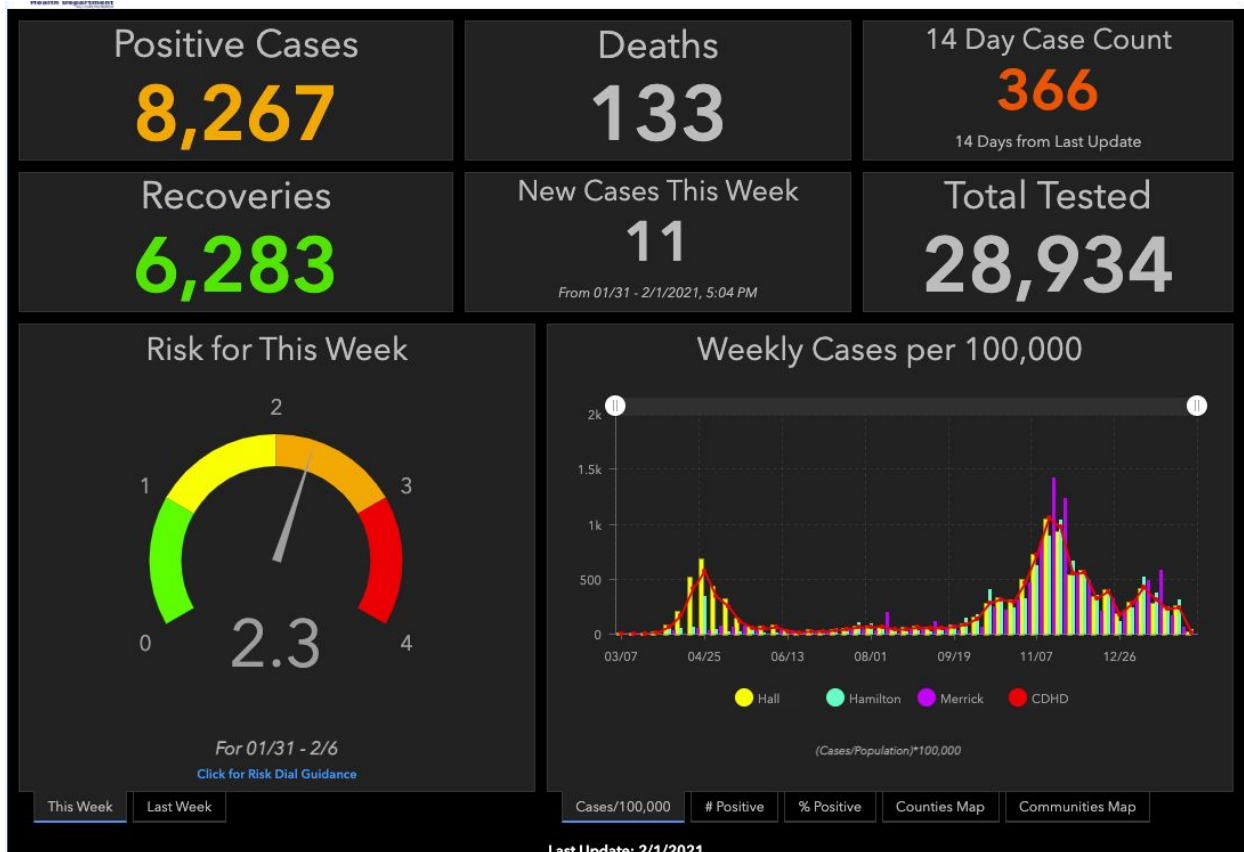
Thank you for your support and participation in NASB.

Loup Basin Health



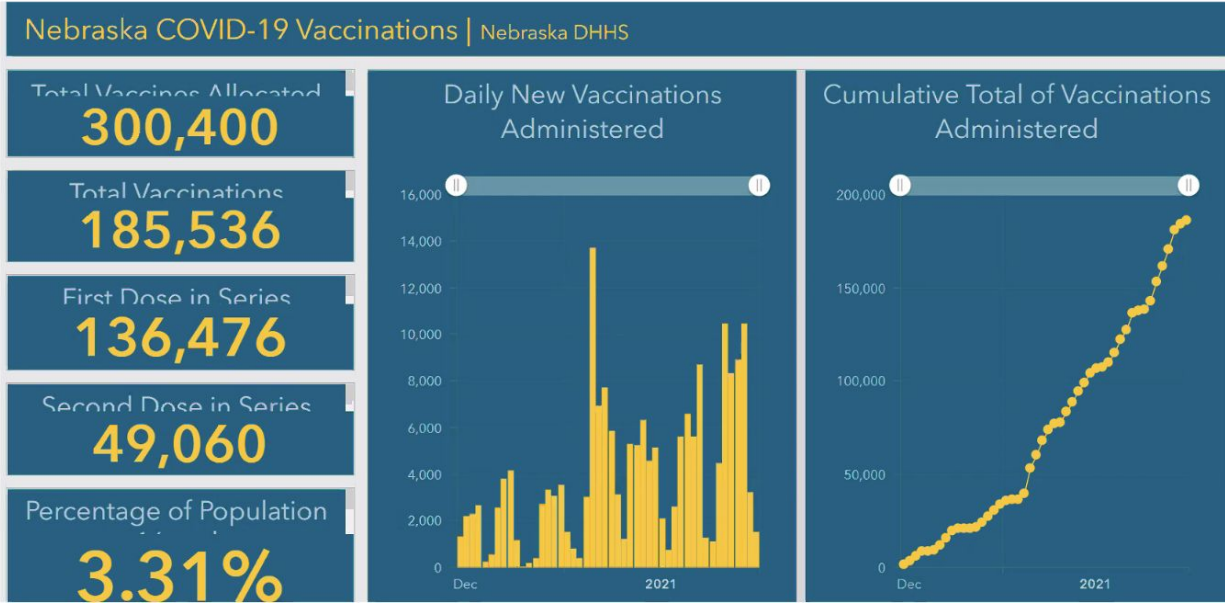
No plan for getting vaccinations for our teachers. Maybe June.

Central Health Department



Governor's Update

Governor's Update



Centura Update

Student and Teacher

